

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of All-in one office Inkjet printer series G510(Model no.4500) and 2 sets of HP 901 Black/Tricolour office Inkjet Catridge, (CC 653 AN)(CC 656AN) for the use of Prl. Secretary to Government, Public Enterprises Department - Expenditure of Rs. 14,400/- Sanctioned - Orders - Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 22

Dated:21-1-2012
Read the following:

1. Note received from P.S to Prl.Secy., to Govt.,
dt. 1-12-2011
2. Lr.No.2461/OP/11-2,P.E (OP)Dept., dt.16-1-2012.
3. From the Shubham Enterprises, Himayath Nagar,
Hyderabad, Bill No. 320, dt.12-12-2011.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 14,400/- (Rupees Fourteen thousand four hundred only) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of All-in one office Inkjet printer series G510(Model no.4500) and 2 sets of HP 901 Black/Tricolour office Inkjet Catridge, (CC 653 AN)(CC 656AN) for the use of Prl. Secretary to Government, Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Shubham Enterprises, Himayath Nagar, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICE